

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
TINA M WILLIAMS

CASE NO. 07 B 20385

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-3742

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/31/07 and confirmed on 02/27/08.
2. The case was dismissed after confirmation, 06/20/2008.
3. The Debtor paid a total of \$ 2185.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	500.00	2.08	29.20
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	.00	.00	.00
REGIONAL ACCEPTANCE	SECURED VEHIC	28611.25	221.15	1815.05
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
AMEREN	UNSECURED	NOT FILED	.00	.00
ARROWHEAD INVESTMENTS IN	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
CREDIT RECOVERY	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
IC SYSTEM	UNSECURED	NOT FILED	.00	.00
IMAGINE	UNSECURED	NOT FILED	.00	.00
MCCURTAIN MEMORIAL HOSPI	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SECURITY FINANCIAL	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
TOTAL LENDING INC	UNSECURED	NOT FILED	.00	.00
TRIBUTE GOLD MASTERCARD	UNSECURED	NOT FILED	.00	.00
UPFRONT CASH.COM	UNSECURED	NOT FILED	.00	.00
VALLEY WEST HOSPITAL	UNSECURED	NOT FILED	.00	.00
ZIP CASH LLC	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	29111.25	.00	.00	.00	29111.25
PRINCIPAL PAID	1844.25	.00	.00	.00	1844.25
INTEREST PAID	223.23	.00	.00	.00	223.23
TOTAL PAID	2067.48	.00	.00	.00	2067.48
The Debtor's attorney, KONSTANTINE T SPARAGIS				, was allowed \$	3500.00
and was paid \$ 171.00 direct and \$ .00 through the plan.					

The Trustee received \$ 117.52 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE